

LEWIS COUNTY, WASHINGTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2009

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Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture						
National School Lunch Program	10.555	n/a	19,732		19,732	Note 4
Total CFDA# 10.555			19,732		19,732	
Total U.S. Department of Agriculture Passed-Through Washington State Department of Agriculture			19,732		19,732	
U.S. Department of Agriculture Passed-Through Washington State Department of Health						
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	C14954	320,928		320,928	
Total CFDA# 10.557			320,928		320,928	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	C14954	7,953		7,953	Note 10
Total CFDA# 10.561			7,953		7,953	
WIC Farmers' Market Nutrition Program (FMNP)	10.572	C14954	429		429	
Total CFDA# 10.572			429		429	
Total U.S. Department of Agriculture Passed-Through Washington State Department of Health			329,310		329,310	
U.S. Department of Agriculture Passed-Through CHOICE Regional Health Network						
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program.	10.561	0812-48529	5,139		5,139	Note 7
Total CFDA# 10.561			5,139		5,139	
Total U.S. Department of Agriculture Passed-Through CHOICE Regional Health Network			5,139		5,139	
U.S. Department of Agriculture Passed-Through Lewis-Mason-Thurston Area Agency on Aging						
Senior Farmers Market Nutrition Program	10.576	09-1168-0090-05	1,675		1,675	
Total CFDA# 10.576			1,675		1,675	
Total U.S. Department of Agriculture Passed-Through Lewis-Mason-Thurston Area Agency on Aging			1,675		1,675	
U.S. Department of Agriculture Forest Service						
Schools and Roads_Grants to States	10.665	No. 07-PA-11060300-037 (Mod 3)		12,995	12,995	
Schools and Roads_Grants to States	10.665	PL 106-393		1,899,024	1,899,024	
Schools and Roads_Grants to States	10.665	PL-106-393		179,376	179,376	Note 11
Total CFDA# 10.665				2,091,395	2,091,395	
Total U.S. Department of Agriculture Forest Service				2,091,395	2,091,395	
U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Commerce						
Community Development Block Grants/State's program and Non-Entitlement Grants in Hawaii	14.228	07-64007-020	89,850		89,850	Note 11

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Total CFDA# 14.228			89,850		89,850	
Emergency Shelter Grants Program	14.231	08-46106-40	18,926		18,926	Note 11
Emergency Shelter Grants Program	14.231	10-46000-220	45,916		45,916	Note 11
Total CFDA# 14.231			64,842		64,842	
Supportive Housing Program	14.235	WA0091B0T010801	37,627		37,627	Notes 10 & 11
Supportive Housing Program	14.235	WA01B701007	64,179		64,179	Notes 10 & 11
Total CFDA# 14.235			101,806		101,806	
ARRA - Homelessness Prevention and Rapid Re-Housing Program	14.257	10-46111-616	54,545		54,545	Notes 9, 10 & 11
Total CFDA# 14.257			54,545		54,545	
Total U.S. Department of Housing & Urban Development Passed-Through Washington State Department of Commerce			311,043		311,043	
U.S. Department of Housing & Urban Development Passed-Through Housing Authority of the City of Longview						
Housing Opportunities for Persons with AIDS (A,B)	14.241	08-46201-06	5,569		5,569	Note 10
Housing Opportunities for Persons with AIDS (A,B)	14.241	09-46201-06	735		735	Note 10
Total CFDA# 14.241			6,304		6,304	
Total U.S. Department of Housing & Urban Development Passed-Through Housing Authority of the City of Longview			6,304		6,304	
U.S. Department of Justice Passed-Through Washington State Patrol						
Law Enforcement Assistance Narcotics and Dangerous Drugs Training	16.004	C090939FED	150		150	
Total CFDA# 16.004			150		150	
Total U.S. Department of Justice Passed-Through Washington State Patrol			150		150	
U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services						
Juvenile Accountability Block Grants	16.523	0663-98334-02	5,000		5,000	
Juvenile Accountability Block Grants	16.523	0663-98334-04	5,000		5,000	
Total CFDA# 16.523			10,000		10,000	
Enforcing Underage Drinking Laws Program	16.727	0763-20321	36,706		36,706	
Enforcing Underage Drinking Laws Program	16.727	0963-68047	92,000		92,000	
Total CFDA# 16.727			128,706		128,706	
Total U.S. Department of Justice Passed-Through Washington State Department of Social & Health Services			138,706		138,706	
U.S. Department of Justice Passed-Through National Court Appointed Special Advocate Association						
Victims of Child Abuse	16.547	WA10589-08-1208-G	2,000		2,000	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Victims of Child Abuse	16.547	WA10589-09-1009-G	1,049		1,049	
Total CFDA# 16.547			3,049		3,049	
Total U.S. Department of Justice Passed-Through National Court Appointed Special Advocate Association			3,049		3,049	
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U.S. Department of Justice						
Bulletproof Vest Partnership Program	16.607	2009-08043624		4,148	4,148	Note 7
Total CFDA# 16.607				4,148	4,148	
Juvenile Mentoring Program	16.726	2008-JU-FX-0026		129,914	129,914	Note 11
Total CFDA# 16.726				129,914	129,914	
Total U.S. Department of Justice				134,062	134,062	
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U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs						
Public Safety Partnership and Community Policing Grants	16.710	2008CKWX0392	6,114		6,114	
Public Safety Partnership and Community Policing Grants	16.710	2009CKWX0392	2,536		2,536	
Total CFDA# 16.710			8,650		8,650	
Total U.S. Department of Justice Passed-Through Washington Association of Sheriffs & Police Chiefs			8,650		8,650	
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U.S. Department of Justice Passed-Through Washington State Department of Commerce						
ARRA - Eward Byrne Memorial Justice Assistance Grant (JAG) Program/ Grants to States and Territories	16.803	F09-34721-045	39,580		39,580	Note 9
Total CFDA# 16.803			39,580		39,580	
Total U.S. Department of Justice Passed-Through Washington State Department of Commerce			39,580		39,580	
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U.S. Department of Transportation						
Airport Improvement Program	20.106	DOT-FA07NM-0092		17,482	17,482	
Airport Improvement Program	20.106	DOT-FA08NM-0074		4,147	4,147	
Airport Improvement Program	20.106	DOT-FA09NM-0053		30,465	30,465	
Airport Improvement Program	20.106	DOT-FA09NM-0062		178,240	178,240	
Total CFDA# 20.106				230,334	230,334	
Total U.S. Department of Transportation				230,334	230,334	
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U.S. Department of Transportation Passed-Through Washington State Department of Transportation						
Highway Planning and Construction	20.205	LA-5389	316,185		316,185	
Highway Planning and Construction	20.205	LA-5451	3,217		3,217	
Highway Planning and Construction	20.205	LA-5452	158,107		158,107	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Highway Planning and Construction	20.205	LA-5720	37,466		37,466	
Highway Planning and Construction	20.205	LA-5960	11,115		11,115	
Highway Planning and Construction	20.205	LA-6450	229,063		229,063	
ARRA - Highway Planning and Construction	20.205	LA-6874	1,017,000		1,017,000	Note 9
ARRA - Highway Planning and Construction	20.205	LA-6876	734,740		734,740	Note 9
Highway Planning and Construction	20.205	LA-6947	15,530		15,530	
Total CFDA# 20.205			2,522,423		2,522,423	
Total U.S. Department of Transportation Passed-Through Washington State Department of Transportation			2,522,423		2,522,423	
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U.S. Department of Transportation Passed-Through Cowlitz-Wahkiakum Council of Governments						
Metropolitan Transportation Planning	20.505	GCA 5274	79,965		79,965	Note 12
Total CFDA# 20.505			79,965		79,965	
Total U.S. Department of Transportation Passed-Through Cowlitz-Wahkiakum Council of Governments			79,965		79,965	
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U.S. Department of Transportation Passed-Through Washington Association of Sheriffs and Police Chiefs						
State and Community Highway Safety	20.604	N/A	998		998	Note 4
Total CFDA# 20.604			998		998	
Total U.S. Department of Transportation Passed-Through Washington Association of Sheriffs and Police Chiefs			998		998	
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U.S. Federal Environmental Protection Agency Passed-Through Washington State Department of Health						
Capitalization Grants for Drinking Water State Revolving Funds	66.468	C14954	10,750		10,750	
Total CFDA# 66.468			10,750		10,750	
Total U.S. Federal Environmental Protection Agency Passed-Through Washington State Department of Health			10,750		10,750	
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U.S. Department of Education Passed-Through Washington State Department of Commerce						
Safe and Drug-Free Schools and Communities_State Grants	84.186	M08-66208-121	13,729		13,729	
Total CFDA# 84.186			13,729		13,729	
Total U.S. Department of Education Passed-Through Washington State Department of Commerce			13,729		13,729	
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U.S. Department of Health & Human Services Passed-Through Lewis-Mason-Thurston Area Agency on Aging						
Special Programs for the Aging_Title III, Part B_Grants for Supportive Services and Senior Centers	93.044	06-1120-0041-05 (4)	52,841		52,841	
Total CFDA# 93.044			52,841		52,841	
Special Programs for the Aging_Title III, Part C_Nutrition Services	93.045	06-1130-0061-05 (9)	199,280		199,280	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Total CFDA# 93.045			199,280		199,280	
Nutrition Services Incentive Program (A)	93.053	06-1130-0061-05 (9)	54,000		54,000	
Total CFDA# 93.053			54,000		54,000	
Total U.S. Department of Health & Human Services Passed-Through Lewis-Mason-Thurston Area Agency on Aging			306,121		306,121	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Health						
Public Health Emergency Preparedness	93.069	C14954	113,440		113,440	
Total CFDA# 93.069			113,440		113,440	
Immunization Grants	93.268	C14954	36,015		36,015	
Immunization Grants	93.268	Donated Vaccine	42,900		42,900	
Total CFDA# 93.268			78,915		78,915	
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	C14954	40,432		40,432	
Centers for Disease Control and Prevention_Investigations and Technical Assistance	93.283	N/A	3,784		3,784	
Total CFDA# 93.283			44,216		44,216	
Child Care and Development Block Grant	93.575	C14954	23,242		23,242	
Total CFDA# 93.575			23,242		23,242	
National Bioterrorism Hospital Preparedness Program	93.889	C14954	3,081		3,081	
Total CFDA# 93.889			3,081		3,081	
Cooperative Agreements for State-Based Diabetes Control Programs and Evaluation of Surveillance Systems	93.988	C14954	630		630	
Total CFDA# 93.988			630		630	
Maternal and Child Health Services Block Grant to the States	93.994	C14954	88,809		88,809	
Total CFDA# 93.994			88,809		88,809	
Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Health			352,333		352,333	
U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services						
Promoting Safe and Stable Families (A,B)	93.556	0863-34048	7,385		7,385	
Total CFDA# 93.556			7,385		7,385	
Child Support Enforcement	93.563	0763-15018	39,146		39,146	
Child Support Enforcement	93.563	2110-81382	284,382		284,382	
Child Support Enforcement	93.563	75-1501-0-1-609	84,276		84,276	
Total CFDA# 93.563			407,804		407,804	
Foster Care Title IV-E	93.658	0969-70218	881		881	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Total CFDA# 93.658			881		881	
Medical Assistance Program	93.778	0563-75731	59,910		59,910	Notes 8 & 10
Medical Assistance Program	93.778	0912-55831	12,267		12,267	
Medical Assistance Program	93.778	0966-53186	44,700		44,700	Note 10
Total CFDA# 93.778			116,877		116,877	
Block Grants for Prevention and Treatment of Substance Abuse	93.959	0763-20321	173,030		173,030	Note 11
Block Grants for Prevention and Treatment of Substance Abuse	93.959	0963-68047	34,197		34,197	Note 11
Total CFDA# 93.959			207,227		207,227	
Total U.S. Department of Health & Human Services Passed-Through Washington State Department of Social & Health Services			740,174		740,174	
U.S. Department of Health & Human Services Passed-Through Clark County Public Health Department						
HIV Care Formula Grant	93.917	HDC.179	6,450		6,450	Note 10
HIV Care Formula Grant	93.917	HDC.306	18,021		18,021	Note 10
Total CFDA# 93.917			24,471		24,471	
Total U.S. Department of Health & Human Services Passed-Through Clark County Public Health Department			24,471		24,471	
U.S. Department of Homeland Security Passed-Through Washington State Parks and Recreation Commission						
Boating Safety Financial Assistance	97.012	2009-50	14,693		14,693	
Total CFDA# 97.012			14,693		14,693	
Total U.S. Department of Homeland Security Passed-Through Washington State Parks and Recreation Commission			14,693		14,693	
U.S. Department of Homeland Security Passed-Through Washington State Military Department						
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	1671-DR-WA	566,962		566,962	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	1734-DR-WA	2,210,734		2,210,734	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	1817-DR-WA	1,443,238		1,443,238	
Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036	1825-DR-WA	80,485		80,485	
Total CFDA# 97.036			4,301,419		4,301,419	
Emergency Management Performance Grants	97.042	E08-317	41,219		41,219	Note 7
Emergency Management Performance Grants	97.042	E09-292	5,822		5,822	
Total CFDA# 97.042			47,041		47,041	

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			From Pass- Through Awards	From Direct Awards	Total	
Total U.S. Department of Homeland Security Passed-Through Washington State Military Department			4,348,460		4,348,460	
U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management						
Homeland Security Grant Program.	97.067	019EM-08-021	6,756		6,756	
Homeland Security Grant Program.	97.067	019EM-09-021	20,146		20,146	
Total CFDA# 97.067			26,902		26,902	
Total U.S. Department of Homeland Security Passed-Through Thurston County Emergency Management			26,902		26,902	
TOTAL FEDERAL ASSISTANCE			9,304,357	2,455,791	11,760,148	